AEE/SSO/SBK 73/15-16
dt 30-5-15

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date : .....

Division DD Sub-Division Shettyhalli

Bill Received No. ..... Dated ..... Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) PROVIDING STEEL NAME BOARD AT RAVINDRA NAGARA & MALLASANDRA IN WARD NO.13 IN SHETTYHALLI

Name of Contractor and Full Address TECHNICAL MANAGER (WEST) KRIDL

Reference to Agreement No. EE/DD/WO/ / 11-12 Date: .....

Certified that the measurements were taken by me on 30-5-15 and recorded in pages 8397/7-8397/2 of measurements Book No. 810/13-14 and that the work is satisfactorily executed.

Contractor **Officer - in - charge of work**

Certified that the measurements were checked by me on 30/5/2015 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Job Code No :- 013-11-000050

If Memorandum of Payment **Work code :- 013-11-N-W-E-R-CO-002** ***Sub - Division Officer***

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂ ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

		AMOUNT	
1.	Total value of work done or supplies made as per account.		
2.	Deduct amount to be held in reserve being ..... percent Rs.		
3.	- do - Balance		
4.	Deduct Payments :		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No. ..... Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
5.	Balance being unpaid value of work done held in reserve	Total --	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments		
7.	Net amount due to or from contractor		
	Unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		
		Total amount adjusted --	

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum. (For use in the Office)

Witness : (In final settlement of all demand)

1.

2.

Date 30/5/15 Stamp Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either i trenches 1.5m and above in width, in hard soil not exceeding 1.5m in depth including dressing the bottom a pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. after breaki complete as per specification.
2	Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size gra metal machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery curing complete as per specifications.
3	: Providing and laying in position plain cement concrete of mix 1:2:4 using 20mm and down size graded gr machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plint including cost of all materials, labour, HOM of machinery curing complete as per specification.
4	Providing and fixing in trenches galvanised / mild steel tubes (medium grade) 65mm dia nominal bore with (earth work in trenches to be measured and paid for separately) including cost of all materials, labour charge equipments and testing complete as per specification
5	Providing and fixing 1mm thick M.S. sheet sliding shutters with frame and diagonal braces of 40x40x6mm 3.15mm thick M.S. Gusset plates at junctions and corners, 25mm dia pulley, 40x40x6mm angles and T iron top and bottom respectively with handles, stoppers and locking arrangements etc., including applying a prim red lead paint. cost of materials, labour, HOM of machinery complete as per specifications. 1 double leaf d 2.4x2.4mm
6	Applying red lead ready mix priming coat over new steel or othr metal surface including preparing the su throughly cleaning oil, grease, dirt and other foreign matter, and scoured with wire brushes, fine steel wool, s including cost of materials, labour, complete as per specifications.
7	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other me brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of labour, complete as per specifications
8	Painting New Letter and Figures of any Shade with synthetic enamel paint black or any other approved colou even shade compelte as per specifications.('i)Hindi (Matras commas and the like not to be measured and pa letter shall be counted as half)
9	Disposal of debristo the final place of desposal with all lead an lift and as direction by the engineer in cha work. Lead 15kms a) Basic rate for haulage of matrials as per item no.17.4/ KSRRB:- M100-4.1 … Rs 2.00 to Average earth of work 1.28 tonne/km for Rs.2.00/km c) add loading and unloading item no.17.1 KSRRB M 1(

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

	Unit	revious Measureme		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
r in pits or in and sides of king of clods	Cum			185.49	194.40	36059.00	185.49	36059.00	
raded granite n and plinth,	Cum			37.10	3431.22	127291.00	37.10	127291.00	
granite metal nth,and cills,	Mtr			20.87	4319.00	90,127.00	20.87	90,127.00	
h all fittings ges, HOM of	Mtr			801.50	474.12	3,80,007.00	801.50	3,80,007.00	
n angle Iron on guide rail ming coat of door of size	Sqm			103.05	2523.96	260094.00	103.05	2,60,094.00	
surface after sand papers	Sqm			286.25	21.84	6252.00	286.25	6252.00	
netal surface of materials,	Sqm			286.25	72.50	20,753	286.25	20,753.00	
ur to give an paid for half	Cum			103050.00	0.57	58,739.00	103050.00	58739.00	
arges of the onne/ km b) 100-1 Rs.62	Cum			185.49	78.24	14513.00	185.49	14513-00	
							Total	993835.00	
						993835.00			

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶಬ್ಬಪಳ್ಳ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾ ನಗರ ಪಾಲಿಕೆ
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